

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A.G. EDWARDS & SONS, INC. C/O WELLS FARGO ADVISORS ATTN: DEBBIE REYNOLDS - MAILCODE MO3880 2801 MARKET ST. ST. LOUIS, MO 63103							\$456,687.41
ACCOUNT NO. DALE L ZADINA TTEE DALE L ZADINA TRUST U/A 47832 MILL ROAD ORD, NE 68862							\$45,796.00
ACCOUNT NO. FIRST CLEARING LLC C/O WELLS FARGO ADVISORS ATTN: DEBBIE REYNOLDS - MAILCODE MO3880 2801 MARKET ST. ST. LOUIS, MO 63103							\$389,583.87
ACCOUNT NO. PERSHING LLC ATTN: BOND REMPTIONS - PHIL WESTBROOK/MARIA BECARIA 300 COLONIAL CENTER Pkwy - 4th FLOOR LAKE MARY, FL 32746							\$22,898.00
Subtotal▶							\$ 914,965.28
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

10 continuation sheets attached

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEAN BUTTERFIELD 9 LOST SPIKE Ct CAMDENTON, MO 65020-4096							\$34,347.00
ACCOUNT NO. JOSEFINA L. DURIN TTEE JOSEFINA L. DURIN REVOCABLE INTERVIVOS TRUST 3600 HONEYHILL Dr. SE CEDAR RAPIDS, IA 52403-1920							\$20,068.75
ACCOUNT NO. ELAINE GLAZIER & JOHN MONTICONE TTEES YOUVILLEHOUSE 1573 CAMBRIDGE St.; APT 306 CAMBRIDGE, MA 02138-4379							\$10,438.86
ACCOUNT NO. JARED S. HILLS TTEE JARED S. HILLS REVOC TRUST 2008 BALSAM DR. SW CEDAR RAPIDS, IA 52404-2536							\$49,057.63
ACCOUNT NO. MARILYN Y MAGID TTEE MARILYN Y MAGID REVOC TRUST 1 RESEARCH CENTER MARION, IA 52302							\$121,225.24
Sheet no. <u>1</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 235,137.48
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ALEX A. MEYER TTEE ALEX A. MEYER REV TRUST PO BOX 67 MIDDLE AMANA, IA 52307-0067							\$22,898.00
ACCOUNT NO.							
THOMAS D. & JANICE K. SCHLESSELMAN JT TEN WROS 741 SEMINOLE DR FREEPORT, IL 61032-7131							\$11,984.82
ACCOUNT NO.							
BONNIE K. SCHMIDT 3575 COTTAGE GROVE AVE. SE CEDAR RAPIDS, IA 52403-1650							\$22,898.00
ACCOUNT NO.							
TD AMERITRAD FBO KNAPP FAMILY TRUST ATTN: CAGE 1005 N AMERITRADE PLACE BELLEVUE, NE 68005							\$80,143.00
ACCOUNT NO.							
WELLS FARGO BANK N.A. FBO LAWRENCE D & MARY T. FELD HACKER PO BOX 1450 WF9919 MINNEAPOLIS, MN 55485-9919							\$22,898.00
Sheet no. <u>2</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 160,821.82
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT M. URWILLER 16151 EAGLE RIDGE DRIVE SURPRISE, AZ 85374							\$53,783.79
ACCOUNT NO. WILLIAM R. HENGSTLER PO BOX 105 CREIGHTON, NE 68729							\$57,245.00
ACCOUNT NO. BRETT GOTTSCH CUST P.G. a Minor Child 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$80,750.68
ACCOUNT NO. BRETT GOTTSCH CUST H.G. a Minor Child 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$71,454.25
ACCOUNT NO. BRETT & STACY GOTTSCH 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$329,981.30
Sheet no. <u>3</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal▶</b> \$ 593,215.02
<b>Total▶</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WILLIAM GOTTSCH 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$320,572.00
ACCOUNT NO.							
WILLIAM L. GOTTSCH CUST A.G. a Minor Child 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$22,898.00
ACCOUNT NO.							
WILLIAM L. GOTTSCH CUST W.G. a Minor Child 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$22,898.00
ACCOUNT NO.							
WILLIAM L. GOTTSCH CUST S.G. a Minor Child 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$45,796.00
ACCOUNT NO.							
LOIS GOTTSCH 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$80,143.00
Sheet no. <u>4</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 492,307.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOTTSCHE ENTERPRISES 20507 NICHOLAS CIR; SUITE 100 ELKHORN, NE 68022							\$668,194.31
ACCOUNT NO. HAROLD & SHIRLEY BUTTON 835 SO. 11TH ST. ADEL, IA 50003							\$5,734.37
ACCOUNT NO. MICHAEL M. ERMAN 8748 FREDERICK ST. OMAHA, NE 68124							\$52,368.19
ACCOUNT NO. DOUGLAS & MICHELLE GREWCOCK 16334 HASCALL ST. OMAHA, NE 68130							\$65,383.76
ACCOUNT NO. BRUCE GREWCOCK 13421 HAMILTON ST OMAHA, NE 68154							\$57,245.00
Sheet no. <u>5</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 848,925.63
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
WILLIAM L. GREWCOCK 2123 MULLEN ROAD OMAHA, NE 68124							\$167,231.33
ACCOUNT NO.							
SECURITY NATIONAL BANK ATTN: LISA SALCEDO PO BOX 31400 OMAHA, NE 68131							\$78,643.28
ACCOUNT NO.							
A. ROBERT THOMAS 2940 S. 101ST ST. OMAHA, NE 68124							\$57,017.62
ACCOUNT NO.							
ILLO & MERILYN MITCHEM 517 S. POPLAR NORTH PLATTE, NE 69101							\$5,999.33
ACCOUNT NO.							
ALFRED SWANSON 1501 S. 1ST ST NORTH PLATTE, NE 69101							\$11,449.00
Sheet no. <u>6</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 320,340.56
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ANITA SWANSON 1501 S. 1ST ST NORTH PLATTE, NE 69101							\$34,347.00
ACCOUNT NO.							
DENNIS & GAYLENE LOMBARDI 517 S. POPLAR NORTH PLATTE, NE 69101							\$34,347.00
ACCOUNT NO.							
ROBERT L. GOTTSCH PO BOX 1128 HASTINGS, NE 68902							\$320,572.00
ACCOUNT NO.							
BPU PARTNERSHIP 15728 L ST OMAHA, NE 68135							\$57,245.00
ACCOUNT NO.							
REYNOLD & KATHRYN HOCHSTEIN 28407 W. MAPLE ROAD WATERLOO, NE 68069							\$380,895.95
Sheet no. <u>7</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 827,406.95
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$



In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROBERT & FRANCES GRABBERT 713 N. 75th ST OMAHA, NE 68114							\$45,796.00
ACCOUNT NO. RITA A. LORENZ 12215 N. 60TH ST OMAHA, NE 68152							\$11,449.00
ACCOUNT NO. CENSTAT FINANCIAL INC. ATTN: JAMIE AMODEO PO BOX 34350 OMAHA, NE 68134							\$114,490.00
ACCOUNT NO. RALPH F. WODDARD 16904 O CIR. OMAHA, NE 68135							\$11,449.00
ACCOUNT NO. MASTER FARMS LLC 80152 NINE MILE AVE. ARCADIA, NE 68815							\$34,347.00
Sheet no. <u>8</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 217,531.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LYLE & AUDRA HANSEN 4512 E. 42nd ST; 208 SIOUX FALLS, SD 57110							\$150,844.30
ACCOUNT NO. FIRSTIER BANK ATTN: JODY PO BOX 730 KIMBALL, NE 69145							\$171,735.00
ACCOUNT NO. VAN & DEBRA NERLAND 38546 128TH ST ABERDEEN, SD 57401							\$23,308.82
ACCOUNT NO. DELPHIN SOMMERHALDER 1301 BYRON NELSON PKWY SOUTH LAKE, TX 76092							\$34,347.00
ACCOUNT NO. PEARLE GERDES TRUST 1724 P ST. AUBURN, NE 68308							\$34,347.00
Sheet no. <u>9</u> of <u>10</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 414,582.12
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re Sanitary and Improvement Dist. No. 513,  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
HARRY PICKREL JR. 1304 ROAD 24 BENEDICT, NE 68316							\$49,302.95
ACCOUNT NO.							
DAVID C. MYERS 12104 MADELEINE CIR DALLAS, TX 75230							\$11,449.00
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal▶							\$ 60,751.95
Total▶							\$ 5,085,984.81

Sheet no. 10 of 10 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)